

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.06.2017 to 20.07.2017 (1 Month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 700

Dated: 19-08-2017

Read the following:-

1. G.O.Rt.No.504 L.E.T. & F. (OP&IMS) Department, Dt.29.06.2016.
2. From the Proprietor, Sri Sai Infotech, Secunderabad along with bills, Bill Nos.083 & 084, Dt.24.07.2017.

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2017 to 30.06.2018 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the reference 2nd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted Two consolidated bills, one bill for an amount of Rs.1,15,074/- (Rupees One Lakh Fifteen thousand and Seventy Four only) for 2 DPOs, 2 DEOs, 1 Driver and another bill for an amount of Rs.17,262/- (Rupees Seventeen thousand Two hundred and Sixty Two only) for one Attender totaling for an amount of Rs.1,32,336/- (Rupees One lakh Thirty Two thousand Three hundred and Thirty Six only) which is inclusive of ESI Contribution, Provident Fund Agency Commission @ 21.90% and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government for sanction the said amount.

3. In view of the above, sanction is hereby accorded for an amount of Rs.1,32,336/- (Rupees One Lakh Thirty Two thousand Three hundred and Thirty Six only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.06.2017 to 20.07.2017.

4. The expenditure sanctioned in para 4 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

5. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER